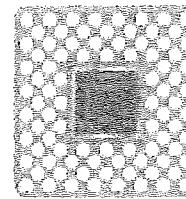


EXHIBIT A

GSNT Solutions LLC
 18938 Labin Court Suite A201
 City of Industry, CA 91748
 USA



**GSNT
SOLUTIONS
LLC**

Digital Egg Solutions
 Josh Grey
 6310 e st rd 14
 Rochester, IN 46975

Invoice Number	QRCQ1770
Date	Jan 8, 2021
Total	\$250,800.00

Qty	Description	Unit Price	Ext. Price
600	XFX 5700 XT	\$418.00	\$250,800.00

SubTotal	\$250,800.00
Tax	\$0.00
Shipping	\$0.00
Total	\$250,800.00

Please contact me if I can be of further assistance.

Questions about this Invoice? Please call: 909.407.0722

PAYMENT STUB

GSNT Solutions LLC
 18938 Labin Court Suite A201
 City of Industry, CA 91748
 USA

Customer Name	Josh Grey
Invoice Number	QRCQ1770
Due Date	
Total	\$250,800.00
Amount Enclosed	